

INVITATION TO BID		LSU	BID DUE DATE AND TIME	
BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL & MECHANICAL COLLEGE			06/09/2020 11:00 AM CT	
SOLICITATION RFQ-0000001186 SUPPLIER # SUPPLIER NAME AND ADDRESS <div style="border: 1px solid black; height: 100px; width: 350px; margin-top: 10px;"></div>			RETURN BID TO Louisiana State University and Agricultural and Mechanical College Procurement 213 Thomas Boyd Hall Baton Rouge, LA 70803 Buyer Jene Troxclair Ledet Buyer Phone Buyer Email jeneledet@lsu.edu Issue Date 05/12/2020	
TITLE: Disposal of Hazardous Waste (Non-Radioactive) - Term Contract				
To Be Completed By Supplier				
1. _____ "No Bid" (sign and return this page only). 2. _____ My Company does not wish to receive future solicitations for this spend category. 3. Specify your Delivery: To be made within _____ days after receipt of order. 4. If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, and _____ submit no alterations/clarifications to our original bid. _____ submit superseding revisions/clarifications to our original bid as written herein or attached hereto.				
General Instructions to Suppliers				
1. Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time. 2. Read the entire solicitation, including all terms, conditions and specifications. 3. All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier. 4. Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment. 5. Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later. 6. By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.				
SUPPLIER NAME			MAILING ADDRESS	
AUTHORIZED SIGNATURE			CITY, STATE ZIP	
PRINTED NAME			PHONE #	
TITLE			FAX #	
E-MAIL			FEDERAL TAX ID #	

STANDARD TERMS & CONDITIONS	INVITATION TO BID	Page 2
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<p>These standard terms and conditions shall apply to all LSU solicitations, unless otherwise specifically amended and provided for in the special terms and conditions, specifications, or other solicitation documents. In the event of conflict between the General Instructions to Suppliers or Standard Terms & Conditions and the Special Terms & Conditions, the Special Terms & Conditions shall govern.</p>		
<p>Bids submitted are subject to provisions of the laws of the State of Louisiana, including but not limited to: the University Procurement Code (LAC 34:XIII. Chapters 3-25) and the terms, conditions, and specifications stated in this solicitation.</p>		
<ol style="list-style-type: none"> 1. Supplier Enrollment Suppliers providing a bid/quote in response to a LSU solicitation must be setup in the University's new procurement system (Workday) for bid tabbing and award of a purchase order. Suppliers should complete the online supplier registration form prior to submitting a bid response and/or the bid due date and time to ensure bid tabbing can be done timely after the bid deadline. This website is used in place of a paper form and must be accompanied with an IRS Request for Taxpayer Identification Number and Certification form (W-9 or W-8 if foreign) to collect the required business and tax information that support the University's reporting and compliance requirements. To inquire if you or your company is setup or for questions regarding setup, email suppliers@lsu.edu. The supplier enrollment form can be located at: http://www.lsu.edu/administration/ofa/procurement/supplier_registration.php 2. Bid Delivery and Receipt Bids must be received and time-stamped at the "Return Bid To" address no later than the due date and time specified herein. To assure consideration, your bid must be submitted in a sealed envelope or package and should be clearly and prominently marked with the solicitation number and bid due date, or may be submitted in the special bid return envelope if one was furnished for that purpose. Supplier are advised that the U.S. Postal Service does not make deliveries to our physical location. USPS mail is delivered to the University's mail center and is redelivered using internal resources. Suppliers may deliver bids by hand or by a courier service to the Procurement Office. The University shall not be responsible for any delays caused by the supplier's chosen means of bid delivery. Supplier is solely responsible for the timely delivery of its bid, and failure to meet the bid due date and time shall result in rejection of the bid. Late bids cannot be accepted per LAC 34:XIII.515.B. 3. Bid Forms Bids are to be submitted on the LSU solicitation forms provided, and must be signed by an authorized agent of the supplier in accordance with LAC 34:XIII.517. Bids submitted on other forms or in other price formats may be considered informal and may be rejected in part or in its entirety. Bids submitted in pencil and/or bids containing no original signature indicating the supplier's intent to be bound will not be accepted. Bid submissions should not be spiral bound. 4. Interpretation of Solicitation/Supplier Inquiries If supplier is in doubt as to the meaning of any part or requirement of this solicitation, supplier may submit a written request for interpretation to the Buyer-of-Record at the address and/or fax number shown above. Written inquiries must be received in the Procurement Office no later than 4:30 pm CST four (4) business days prior to the opening of bids, and shall be clearly crossreferenced to the relevant solicitation/specification in question. No decisions or actions shall be executed by any supplier as a result of oral discussions with any LSU employee or consultant. Any interpretation of the documents will be made by formal addendum only, issued by the Procurement Office, and mailed or delivered to all suppliers known to have received the solicitation. LSU shall not be responsible for any other interpretations or assumptions made by supplier. 5. Bid Addenda Bid Addendum is to be signed and returned with your bid. If you have already submitted your bid, and this Addendum creates a need to revise/clarify your original response in any way, you are required to submit such in writing. To be considered, your addendum response must be submitted to and received by LSU Procurement at the "Return Bid To" address stated above. Submittals for price alterations and addenda to bids must be clearly marked with the solicitation number and the bid due date/time and returned via fax, email, courier service, hand delivery, or USPS mail. Bid revisions received after bid opening cannot be considered, whereupon the supplier must either honor or withdraw its original bid. 6. Bid Opening Suppliers may attend the public bid opening of sealed bids. No information or opinions concerning the ultimate contract award will be given at bid opening or during the evaluation process. Written bid tabulations will not be furnished. 7. Special Accommodations Any "qualified individual with a disability" as defined by the Americans with Disabilities Act, who has submitted a bid and desires to attend the public bid opening, must notify the Procurement Office in writing not later than seven days prior to the bid opening date of their need for special accommodations. If the request cannot be reasonably provided, the individual will be informed prior to the bid opening. 		

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<p>8. Standards of Quality Any product or service bid shall conform to all applicable federal, state and local laws and regulations, and the specifications contained in the solicitation. Any manufacturer's name, trade name, brand name, or catalog number used in the specification is for the purpose of describing the standard of quality, performance, and characteristics desired; and is not intended to limit or restrict competition. Supplier must specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact product specified in the solicitation.</p> <p>9. New Products/Warranty/Patents All products bid for purchase must be new, never previously used, of the manufacturer's current model and/or packaging, and of best quality as measured by acceptable trade standards. No remanufactured, demonstrator, used or irregular products will be considered for purchase unless otherwise specified. The manufacturer's standard published warranty and provisions shall apply, unless more stringent warranties are otherwise required by LSU and specified in the solicitation. In such cases, the supplier and/or manufacturer shall honor the specified warranty requirements, and bid prices shall include any premium costs of such coverage. Supplier guarantees that the products proposed and furnished will not infringe upon any valid patent or trademark; and shall, at its own expense, defend any and all actions or suits charging such infringement, and shall save LSU harmless.</p> <p>10. Descriptive Information Suppliers proposing an equivalent brand or model are to submit with the bid descriptive information (such as literature, technical data, illustrations, etc) sufficient for LSU to evaluate quality, suitability, and compliance with the specifications. Failure to submit descriptive information may cause bid to be rejected. Any changes made by supplier to a manufacturer's published specifications shall be verifiable by the manufacturer. If items bid do not fully comply with specifications, supplier must state in what respect items deviate. Supplier's failure to note exceptions in its bid will not relieve the supplier from supplying the actual products requested.</p> <p>11. Bids/Prices/F.O.B. Point</p> <ul style="list-style-type: none"> • The bid price for each item is to be quoted on a "net" basis and F.O.B. LSU Destination, i.e. title passing upon receipt and inclusive of all delivery charges, any item discounts, etc. • Bids other than F.O.B. LSU Destination may be rejected. • Bids indicating estimated freight charges may be rejected. • Bids requiring deposits, payment in advance, or C.O.D. terms may be rejected. • Suppliers who do not quote "net" item prices and who separately quote an overall "lump sum" freight cost or discount for all items shall be considered as submitting an "all-or-none" bid for evaluation and award purposes; and risk rejection if award is made on an item or grouped basis. • Prices shall be firm for acceptance for a minimum of 30 days, unless otherwise specified. Bids conditioned with shorter acceptance periods may be rejected. • Prices are to be quoted in the unit/package specified (e.g. each, 12/box, etc), or may be rejected. • In the event of extension errors, the unit price bid shall prevail. <p>12. Taxes Supplier is responsible for including all applicable taxes in the bid price. LSU is exempt from all Louisiana state and local sales and use taxes. By accepting an award, resident and non-resident firms acknowledge their responsibility for the payment of all taxes duly assessed by the State of Louisiana and its political subdivisions for which they are liable, including but not limited to: franchise taxes, privilege taxes, sales taxes, use taxes, ad valorem taxes, etc.</p> <p>13. Terms and Conditions This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, supplier agrees that contrary terms and conditions which may be included in its bid are nullified.</p> <p>14. Supplier Forms/LSU Signature Authority The terms and conditions of the LSU solicitation and purchase order/contract shall solely govern the purchase agreement, and shall not be amended by any supplier contract, form, etc. The University's chief procurement officer, or authorized designee, is delegated sole authority to execute/sign any supplier contracts, forms, etc, on behalf of LSU. Departments are expressly prohibited from signing any supplier forms. Any such supplier contracts/forms bearing unauthorized signatures shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom. Suppliers who present any such forms to department users for signature without regard to this strict LSU policy may face contract cancellation, suspension, and/or debarment.</p> <p>15. Awards Award will be made to the lowest responsible and responsive supplier. LSU reserves the right: (1) to award items separately, grouped, or on an all-or-none basis, as deemed in its best interest; (2) to reject any or all bids and/or items; and (3) to waive any informalities. All solicitation specifications, terms and conditions shall be made part of any subsequent award as if fully reproduced and included therein, unless specifically amended in the formal contract.</p>		

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<p>16. Acceptance of Bid Only the issuance of an official LSU purchase order/contract, a Notification of Award letter, or a Notification of Intent to Award letter shall constitute the University's acceptance of a bid. LSU shall not be responsible in any way to a supplier for goods delivered or services rendered without an official purchase order/contract or award letter. Bid tabulations may be requested after acceptance of bid.</p> <p>17. Applicable Law All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.</p> <p>18. Awarded Products/Unauthorized Substitutions Only those awarded brands and numbers stated in the LSU contract are approved for delivery, acceptance, and payment purposes. Any substitutions require prior approval of the Procurement Office. Unauthorized product substitutions are subject to rejection at time of delivery, post-return at supplier's expense, and non-payment.</p> <p>19. Testing/Rejected Goods Supplier warrants that the products furnished will be in full conformity with the specification, drawing or sample, and agrees that this warranty shall survive delivery, acceptance, and use. Any defect in any product may cause its rejection. LSU reserves the right to test products for conformance to specifications both prior to and after any award. Supplier shall bear the cost of testing if product is found to be non-compliant. All rejected goods will be held at supplier's risk and expense, and subject to supplier's prompt disposition. Unless otherwise arranged, rejected goods will be returned to the supplier freight collect.</p> <p>20. Delivery Supplier is responsible for making timely delivery in accordance with its quoted delivery terms. Supplier shall promptly notify the LSU Department and/or Procurement Office of any unforeseen delays beyond its control. In such cases, LSU reserves the right to cancel the order and to make alternative arrangements to meet its needs.</p> <p>21. Default of Supplier Failure to deliver within the time specified in the bid/award will constitute a default and may be cause for contract cancellation. Where the University has determined the supplier to be in default, LSU reserves the right to purchase any or all goods or services covered by the contract on the open market and to surcharge the supplier with costs in excess of the contract price. Until such assessed surcharges have been paid, no subsequent bids from the defaulting supplier will be considered for award.</p> <p>22. Supplier Invoices Invoices shall reference the LSU purchase order number, supplier's packing list/delivery ticket number, shipping/delivery date, etc. Invoices are to be itemized and billed in accordance with the order, and submitted on the supplier's own invoice form. Invoices submitted by the supplier's third party supplier are not acceptable.</p> <p>23. Delinquent Payment Penalties Delinquent payment penalties are mandated and governed by Louisiana R.S. 39:1695. Supplier penalties to the contrary shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p>24. Assignment of Contract/Contract Proceeds Supplier shall not assign, sublet or transfer its contractual responsibilities, or payment proceeds thereof, to another party without the prior written consent and approval of the Procurement Office. Unauthorized assignments of contract or assignments of contract proceeds shall be null and void, shall have no legal force, and shall not be recognized by LSU in any dispute arising therefrom.</p> <p>25. Right to Piggyback Where this solicitation may name one department as the primary contract user, LSU reserves the right to authorize additional departments/campuses to use the contract as their needs arise; and Vendor shall honor all such purchase orders.</p> <p>26. Contract Cancellation LSU has the right to cancel any contract for cause, in accordance with procurement rules and regulations, including but not limited to: (1) failure to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; (3) misrepresentation by the supplier; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the University; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract. LSU has the right to cancel any contract for convenience at any time by giving thirty (30) days written notice to the supplier. In such cases, the supplier shall be entitled to payment for compliant deliverables in progress.</p> <p>27. Prohibited Contractual Arrangements Per Louisiana R.S. 42:1113.A, no public servant, or member of such a public servant's immediate family, or legal entity in which he has a controlling interest shall bid on or enter into any contract, subcontract, or other transaction that is under the supervision or jurisdiction of the agency of such public servant. See statute for complete law, exclusions, and provisions.</p>		

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<p>28. Equal Employment Opportunity Compliance By submitting and signing this bid, supplier agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972; federal Executive Order 11246; federal Rehabilitation Act of 1973, as amended; the Vietnam Era Veteran's Readjustment Assistance Act of 1974; Title IX of the Education Amendments of 1972; the Age Act of 1975; the Americans with Disabilities Act of 1990. Supplier agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sex, age, national origin, veteran status, political affiliation, handicap, disability, or other non-merit factor. Any act of discrimination committed by supplier, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.</p> <p>29. Mutual Indemnification Each party hereto agrees to indemnify, defend, and hold the other, its officers, directors, agents and employees harmless from and against any and all losses, liabilities, and claims, including reasonable attorney's fees arising out of or resulting from the willful act, fault, omission, or negligence of the indemnifying party or of its employees, contractors, or agents in performing its obligations under this agreement, provided however, that neither party hereto shall be liable to the other for any consequential damages arising out of its willful act, fault, omission, or negligence.</p> <p>30. Certification of No Suspension or Debarment By signing and submitting this bid, supplier certifies that its company, any subcontractors, or principals thereof, are not suspended or debarred under federal or state laws or regulations. A list of parties who have been suspended or debarred by federal agencies is maintained by the General Services Administration and can be viewed on the internet at www.sam.gov.</p> <p>31. Right to Audit The University shall be entitled to audit the books and records of a supplier or any subcontractor under any negotiated contract or subcontract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the supplier for a period of five (5) years from the date of final payment under the prime contract and by the subcontractor for a period of five (5) years from the date of final payment under the subcontract, pursuant to LAC 34:XIII.1603.</p> <p>32. Diverse Supplier (a) Supplier understands that LSU, as the state's flagship university, has an interest in providing entrepreneurial opportunities to diversity-owned businesses. The university is dedicated to promoting the growth and development of minority, women, and small and historically underutilized businesses ("Diverse Businesses") by providing opportunities to participate in university contracts. (b) In support of this commitment, the supplier shall use good faith and best efforts to provide opportunities to Diverse Businesses that are either certified by the state or another certifying agency in a diverse category, as a subcontractor or supplier under this agreement. (c) If applicable, supplier shall provide LSU with a list of diversity-owned businesses during each contract year, the list of businesses should identify: (1) the name of the business; (2) its principal office or address; (3) the owner(s); and (4) the services or goods that it may provide or supply and the value of the goods or services procured from the businesses included on supplier's list. (d) To the extent that any federal or state law, rule, or regulation would require that this section be modified or voided, the parties agree that such provision can be amended or severed from the agreement without affecting any of the other terms of the agreement.</p> <p>33. Data Privacy By signing and submitting this bid, I hereby authorize that all information provided in this solicitation, including any and all personal or company data may be shared with LSU departments, suppliers and other governmental agencies to facilitate procurement transactions. This data will be retained according to LSU's retention schedule. To learn more about privacy at LSU, please see the LSU Privacy Statement.</p>			

SPECIAL TERMS & CONDITIONS	INVITATION TO BID	Page 6
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<p>1. Due to the COVID-19 emergency, LSU Procurement Services is suspending in-person attendance at public bid openings conducted by LSU Procurement Services.</p> <p>The LSU campus is closed to non-essential personnel making the receipt of physical bids impossible. Therefore, bids must be submitted electronically to LSU Procurement Services until further notice.</p> <p>Bids must be emailed to lsubids@lsu.edu (<i>This email address should be used for bid submissions only</i>). When submitting electronically, the RFQ number and solicitation title should be listed in the subject line of the email.</p> <p>If you have submitted a bid through USPS, FedEx, UPS or another mail carrier, it is your responsibility to send an additional copy electronically. Neither the physical bids nor late bids will be accepted.</p> <p>Any supplier who would like to view the opening of this bid can access the following link: https://lsu.zoom.us/j/648123456789.</p> <p>The link will be live at 11:00 AM CST on the date of bid opening and will provide live audio and video access to this bid opening. Bid opening will begin at 11:10 AM CST to allow for all attendees to get logged in and signed in.</p> <p>Requests for bid tabulations and solicitation inquiries should be directed to the Buyer-of-Record listed on the solicitation.</p> <p>2. Bid prices are to be quoted FOB LSU/DESTINATION and inclusive of any and all applicable shipping and handling charges.</p> <p>3. Please note attached insurance requirements and specifications regarding insurance. Successful bidder will be required to furnish a certificate of insurance evidencing required coverages and naming the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College as an additional insured on all liability policies.</p> <p>4. LSU is a member of the National Association of Educational Procurement (NAEP) and the E & I Cooperative Purchasing Service.</p> <p>5. All-or-none award: It is the intent of the University to award all items on an all or none basis to the overall lowest responsive and responsible bidder.</p>		

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
UNLESS SPECIFIED ELSEWHERE, SHIP ALL ITEMS TO: LSU 241 Admin Support (Copy&Mail) Baton Rouge, LA 70803						
1	All or None Labor - supervisor/chemist per hour Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	185	Hour	\$ _____	\$ _____	
2	All or None Labor - technician per hour Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	150	Hour	\$ _____	\$ _____	
3	All or None Absorbent by bag - vermiculite Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	75	Bag	\$ _____	\$ _____	
4	All or None Absorbent by bag - oil dri or sawdust Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	75	Bag	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
5	All or None DOT spec cubic yard box with liner Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	10	Each	\$ _____	\$ _____
6	All or None DOT spec exemption box Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	25	Each	\$ _____	\$ _____
7	All or None DOT spec fiber container - 1 to 9 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	35	Each	\$ _____	\$ _____
8	All or None DOT spec fiber container - 10 to 19 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	\$ _____	\$ _____
9	All or None DOT spec fiber container - 20 to 29 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	\$ _____	\$ _____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
10	All or None DOT spec fiber container - 30 to 39 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Each	\$ _____	\$ _____
11	All or None DOT spec fiber container - 40 to 55 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	80	Each	\$ _____	\$ _____
12	All or None DOT spec poly container - 1 to 9 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	125	Each	\$ _____	\$ _____
13	All or None DOT spec poly container - 10 to 19 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	\$ _____	\$ _____
14	All or None DOT spec poly container - 20 to 29 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	\$ _____	\$ _____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
15	All or None DOT spec poly container - 30 to 39 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	40	Each	\$ _____	\$ _____	
16	All or None DOT spec poly container - 40 to 55 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	85	Each	\$ _____	\$ _____	
17	All or None DOT spec poly container - 85 or 95 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	2	Each	\$ _____	\$ _____	
18	All or None DOT spec steel container - 30 to 39 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	5	Each	\$ _____	\$ _____	
19	All or None DOT spec steel container - 40 to 55 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
20	<p>All or None</p> <p>E-manifest fee</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	20	Each	\$ _____	\$ _____	
21	<p>All or None</p> <p>Surcharge for overpacks</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2	Each	\$ _____	\$ _____	
22	<p>All or None</p> <p>Unknown characterization</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	50	Each	\$ _____	\$ _____	
23	<p>All or None</p> <p>Reactives and onsite deactivation and remote opening. Requires two or more person deactivation team for up to eight hours. Must include all supplies and equipment that may be needed. Does NOT include the disposal of any chemicals that were deactivated/opened.</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2	Each	\$ _____	\$ _____	

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
24	<p>All or None</p> <p>Disposal of Propane bottles - 11 inches wide by 17 inches tall</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____
25	<p>All or None</p> <p>Disposal of Propane bottles - 3 inches wide by 11 inches tall</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	50	Each	\$ _____	\$ _____
26	<p>All or None</p> <p>Disposal of Propane bottles - 4 inches wide by 8 inches tall</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	50	Each	\$ _____	\$ _____
27	<p>All or None</p> <p>Labpack Incineration - 1 gallon drum to 9 gallon drum (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	65	Each	\$ _____	\$ _____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
28	<p>All or None</p> <p>Labpack Incineration - 10 gallon drum to 19 gallon drum (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____
29	<p>All or None</p> <p>Labpack Incineration - 20 gallon drum to 29 gallon drum (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____
30	<p>All or None</p> <p>Labpack Incineration - 30 gallon drum to 39 gallon drum (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____
31	<p>All or None</p> <p>Labpack Incineration - 40 gallon drum to 55 gallon drum (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	55	Each	\$ _____	\$ _____

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ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
32	<p>All or None</p> <p>Labpack treatment and/or landfill - 1 gallon drum to 10 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____	
33	<p>All or None</p> <p>Labpack treatment and/or landfill - 11 gallon to 30 gallon</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____	
34	<p>All or None</p> <p>Labpack treatment and/or landfill - 31 gallon to 55 gallon</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____	
35	<p>All or None</p> <p>Labpack incineration exemption box (to include stable lithium compounds and alkali metals)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	20	Each	\$ _____	\$ _____	

PRICE SHEET		INVITATION TO BID			Page 15	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
36	<p>All or None</p> <p>Mercury retort - to include elemental mercury - 1 gallon drum to 9 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	
37	<p>All or None</p> <p>Mercury retort - to include elemental mercury - 10 gallon drum to 19 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	
38	<p>All or None</p> <p>Mercury retort - to include elemental mercury - 20 gallon drum to 29 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	
39	<p>All or None</p> <p>Mercury retort - to include elemental mercury - 30 gallon drum to 39 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	

PRICE SHEET		INVITATION TO BID		Page 16	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
40	<p>All or None</p> <p>Mercury retort - to include elemental mercury - 40 gallon drum to 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
41	<p>All or None</p> <p>Mercury retort - to include mercury articles, relays, switches - 1 gallon drum to 9 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____
42	<p>All or None</p> <p>Mercury retort - to include mercury articles, relays, switches - 10 gallon drum to 19 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
43	<p>All or None</p> <p>Mercury retort - to include mercury articles, relays, switches - 20 gallon drum to 29 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID		Page 17	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
44	<p>All or None</p> <p>Mercury retort - to include mercury articles, relays, switches - 30 gallon drum to 39 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
45	<p>All or None</p> <p>Mercury retort - to include mercury articles, relays, switches - 40 gallon drum to 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
46	<p>All or None</p> <p>Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 1 gallon drum to 9 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____
47	<p>All or None</p> <p>Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 10 gallon drum to 19 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID		Page 18	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
48	<p>All or None</p> <p>Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 20 gallon drum to 29 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2	Each	\$ _____	\$ _____
49	<p>All or None</p> <p>Mercury retort - to include mercury labpacks, soil, compounds, debris, amalgams, COD vials - 30 gallon drum to 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
50	<p>All or None</p> <p>Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	35	Each	\$ _____	\$ _____
51	<p>All or None</p> <p>Bulk Organic or Aqueous liquids, BTU <5,000, for incineration - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	70	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID			Page 19	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
52	<p>All or None</p> <p>Bulk halogenated solvents, for incineration - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	10	Each	\$ _____	\$ _____	
53	<p>All or None</p> <p>Bulk halogenated solvents, for incineration - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____	
54	<p>All or None</p> <p>Bulk nonhalogenated solvents, for incineration - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	10	Each	\$ _____	\$ _____	
55	<p>All or None</p> <p>Bulk nonhalogenated solvents, for incineration - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	40	Each	\$ _____	\$ _____	

PRICE SHEET		INVITATION TO BID		Page 20	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
56	<p>All or None</p> <p>Bulk solid or sludge for incineration - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____
57	<p>All or None</p> <p>Bulk solid or sludge for incineration - 10 gallon drum to 30 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____
58	<p>All or None</p> <p>Bulk liquid, solid, sludge for incineration - 1 gallon drum to 9 gallon drum (to include petroleum engineering profiles)</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	150	Each	\$ _____	\$ _____
59	<p>All or None</p> <p>Bulk liquids for treatment and/or landfill - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	15	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID		Page 21	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
60	<p>All or None</p> <p>Bulk liquids for treatment and/or landfill - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____
61	<p>All or None</p> <p>Bulk solids for treatment and/or landfill - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	3	Each	\$ _____	\$ _____
62	<p>All or None</p> <p>Bulk solids for treatment and/or landfill - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	3	Each	\$ _____	\$ _____
63	<p>All or None</p> <p>Aerosol incineration 31 gallon drum to 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	3	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID		Page 22	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
64	All or None Aerosol incineration 30 gallon drum or smaller Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	\$ _____	\$ _____
65	All or None Broken glass contaminated with trace organic and/or inorganic compounds - 55 gallon drum or smaller Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Each	\$ _____	\$ _____
66	All or None Loosepack for incineration 30 gallon drum or smaller Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	20	Each	\$ _____	\$ _____
67	All or None Loosepack for incineration 55 gallon drum Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Each	\$ _____	\$ _____
68	All or None Loosepack for incineration cubic yard box Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	12	Each	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID			Page 23	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
69	<p>All or None</p> <p>Loosepack for fuel blending cubic yard box</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	
70	<p>All or None</p> <p>Loosepack for treatment and/or landfill cubic yard box</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	1	Each	\$ _____	\$ _____	
71	<p>All or None</p> <p>Disposal of empty 55 gallon steel or poly drums</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	5	Each	\$ _____	\$ _____	
72	<p>All or None</p> <p>Disposal of Dioxin waste, per pound, 50 pound minimum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	50	Pound	\$ _____	\$ _____	

PRICE SHEET		INVITATION TO BID		Page 24	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
73	<p>All or None</p> <p>Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 30 gallon drum or smaller</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	10	Each	\$ _____	\$ _____
74	<p>All or None</p> <p>Bulk incineration - to include flammable debris, toxic debris, spill cleanup - 55 gallon drum</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	30	Each	\$ _____	\$ _____
75	<p>All or None</p> <p>Incinerate PCB contaminated waste per pound</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	150	Pound	\$ _____	\$ _____
76	<p>All or None</p> <p>Incinerate PCB ballasts per pound</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	500	Pound	\$ _____	\$ _____
77	<p>All or None</p> <p>Recycle alkaline batteries per pound</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2500	Pound	\$ _____	\$ _____

PRICE SHEET		INVITATION TO BID			Page 25	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM		
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	
78	All or None Recycle lithium batteries per pound Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	50	Pound	\$ _____	\$ _____	
79	All or None Recycle nickel cadmium batteries per pound Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	200	Pound	\$ _____	\$ _____	
80	All or None Recycle carbon zinc batteries per pound Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Pound	\$ _____	\$ _____	
81	All or None Recycle nickel metal hydride batteries per pound Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	30	Pound	\$ _____	\$ _____	
82	All or None Recycle lead acid batteries per pound Specify Manufacturer / Brand Bid: _____ Specify Model / Number Bid: _____	1	Pound	\$ _____	\$ _____	

PRICE SHEET		INVITATION TO BID		Page 26	
SOLICITATION RFQ-0000001186		DUE DATE 06/09/2020		DUE TIME 11:00:00 AM	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
83	<p>All or None</p> <p>Incineration oxidizer waste per pound, to include oxidizers carrying D003</p> <p>Specify Manufacturer / Brand Bid: _____</p> <p>Specify Model / Number Bid: _____</p>	2000	Pound	\$ _____	\$ _____

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

SOLICITATION NO. RFQ- 0000001186

Purpose - Louisiana State University and A&M College desires to enter into an Agreement for Disposal of Regulated Hazardous (Non-Radioactive) Waste Materials, such as industrial waste from operating services, laboratory waste, and unused laboratory chemicals, in addition to non-regulated hazardous waste from the University's Baton Rouge Campus and Pennington Biomedical Center, per the following specifications.

1. Bids are to be based on furnishing labor, containers, packaging materials and equipment necessary for pick up and disposal of waste under Department of Transportation & Environmental Protection Agency regulations. The Supplier shall transport the waste to a State-licensed facility and EPA-approved and permitted Treatment, Storage/Disposal Facility (T.S.D.F.) as appropriate, and provide incineration of the waste. For materials which cannot be incinerated (due to the facility's permit or the materials themselves), the Supplier shall provide preparation of the waste for disposal as per the appropriate contract Line Item, and in accordance with all Federal, State, and Local regulations. The Supplier shall notify the University of any material that cannot be incinerated or disposed of with the existing contract Line Items.

Waste from the University shall not be co-mingled with waste from any other entity. Laboratory packaged containers ("Lab Packs") shall remain sealed and intact from point of generation to ultimate disposal facility. Liquid waste drums shall not be bulked, blended, or in any other way co-mingled with waste from other entities unless prior approval is received from the designated representative of the campus generating the waste.

2. All waste shall be packed, transported, and disposed of following all State and Federal regulations for hazardous waste handling as appropriate. The following documents shall be supplied and/or completed by the Supplier and signed by the University's representative upon inspection of the documents.
 - a. The Uniform Hazardous Waste Manifest shall be supplied and completed by the Supplier and signed by the University's representative, the transporter, and the TSD Facility. The Supplier shall return to the University within 35 days of the manifest date the signed number (2) two copy of the terminated manifest. The Supplier shall not use management codes H039, H129, or H141 without providing further information as to final disposition of the waste.
 - b. The Land Disposal Restriction Form (LDR) shall be supplied and completed by the Supplier and signed by the University's representative. The LDR must specify the treatment methods for the EPA waste codes based on Best Demonstrated Available Technology (DBAT).
 - c. The Drum Inventory Sheet shall be supplied and completed by the Supplier and attached to the manifests with each shipment of waste. Drum Inventory sheets

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

SOLICITATION NO. RFQ- 0000001186

must accurately reflect the LSU waste within each drum – in description and outer container size. Any constituents within a mixture or solution that carry an EPA hazardous waste code must be listed on the Drum Inventory Sheet. For mixtures and solutions, the Drum Inventory Sheets must reflect either:

- i. The three largest components within a solution or mixture. OR
 - ii. The name of the waste stream and where it originated from (example - Dr. Jones - Waste Phenol and Coomassie Blue Solution)
 - d. The Certificate of Disposal/Destruction (COD) verifying the method of disposal shall be provided by the Supplier within 180 days of the date on the manifest. The COD must include the manifest numbers, the destruction date, the method of destruction, and the EPA number of the TSDF.
 - e. All Suppliers shall specify the guaranteed number of days from date of pickup that are required to furnish the above referenced certificates. UNIVERSITY WASTE SHALL NOT BE HELD IN STORAGE PRIOR TO DISPOSAL FOR MORE THAN 90 DAYS. If this time frame cannot be met by Supplier, such shall be so stated in the technical bid document, and the reason for this delay. The University understands and agrees that the Supplier has the absolute and unqualified right to reject and refuse to handle any shipment of Waste in the event the Supplier determines that the material does not conform to the description on the Hazardous Waste Manifest or Waste Data Profile Sheet supplied by the University to Supplier. If the shipment is rejected, the University shall be obligated (a) to pay the entire cost of transportation of the rejected item (s) if such transportation was performed by Supplier, and (b) to pay the cost of return transportation from wherever the waste was determined to be non-conforming to University's premises.
 - f. The University reserves the right to request lab pack packaging guidelines. The University reserves the right to request a list of chemicals which the Supplier will lab pack as air and water reactive. The University reserves the right to request a list of chemicals which the Supplier considers high hazard.
 - g. The University reserves the right to "self pack" non-regulated materials, formalin samples, scintillation vials, non-regulated pesticides, contaminated soils, toxic debris, flammable debris, batteries, aerosols, paint, drying agents, pharmaceuticals, and contaminated material resulting from spills. The Supplier has the right to "QC" these "self packs" at its convenience.
3. Bids are to be based on unit charges, as pickups will be requested as needs arise. No specific volume and no specific number of pickups can be guaranteed. However, four (4) pickups are anticipated per year and quantities listed on the proposal form are annual estimates based on past experiences. Quantities listed on the proposal form will be used

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

SOLICITATION NO. RFQ- 0000001186

in calculations to determine the overall low bidder. No minimums will be considered for waste streams priced per pound, except for the Dioxin line item as noted.

LSU reserves the right to request the use of a smaller or larger drum size for labpacks if it benefits the University.

Each pickup is expected to require a minimum of two individuals, one technician and one supervisor/chemist, for approximately one week. The Supplier shall assess charges ONLY for labor performed while onsite. The Supplier shall not bill for travel time. The Supplier shall not bill for time spent at the Supplier's warehouse.

LSU has a scale at the facility for any drums that need accurate weights.

Transportation pricing is to be included with disposal pricing. Historically, we have had four pickups per year. However, as per the LSU Term Contract – Special Conditions, the quantities listed are estimates only.

4. Supplier is to list any benefits to the University should chemicals picked up from said facility were to be recycled. **Supplier is to list recycling method(s) and facilities at which recycling activities are available.**
5. Qualifications: **Suppliers shall include a detailed resume of their expertise, experience and ability in the field of Hazardous (Non-Radioactive) Waste Material disposal service with bid. Resume is to include experience and educational background of key personnel and transporter/Facility EPA ID Numbers. A list of at least three (3) client references shall be submitted with bid including name of company, contact person, address, dates of service, and phone number.** Supplier shall have the ability to test or have tested unknown chemicals for identification. One site lab pack chemist is to have at least B.S. Degree in chemistry or a related field. The University reserves the right to request the following information prior to award:
 - a. Driving records of transportation truck/waste vehicle operators.
 - b. Documentation on all spills, incidents, fires, accidents or investigations by local, state or federal agencies.
6. Compliance: Supplier must warrant firm's compliance with all applicable Federal, State, and Local laws, rules, regulations, and any and all other requirements in connections with the packaging, pickups, transportation and disposal of said materials. Likewise, supplier must warrant that disposal method and site are in compliance with all above mentioned laws, rules, regulations and requirements. Supplier must possess all necessary licenses, permits, etc., and pay all fees in connection therewith.

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
MATERIALS

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The University reserves the right to have representatives conduct a site visit at any TSDF where University's waste are processed or stored.

The Supplier must be fully qualified under any state or local licensing law for Suppliers in effect at the time and at the location of the Work before submitting a Bid. Only the Bids of Suppliers and Subcontractors duly licensed under Louisiana Revised Statutes 37.2151; et seq. will be considered in the CLASSIFICATION: SPECIALTY: HAZARDOUS WASTE TREATMENT OR REMOVAL. The Supplier shall be responsible for determining that all of the Subcontractors or prospective Subcontractors are duly licensed in accordance with the law.

The bid response must include the Contractor License Number.

7. Completion of Work: Indicate on bid, time required to pick up materials after notification from the University to do so. The supplier shall be expected to provide one to two day service for delivery of items such as over-pack drums, fiber drums, packing materials, etc.
8. University Representative: All work is to be coordinated with a University representative to be designated in writing upon acceptance of bid.
9. Employee Restrictions: No full-time employee of the State of Louisiana is to receive remuneration in connection with this contract.
10. Insurance Requirements: See attached Insurance Requirements and Indemnification Agreement; however, general liability is to be \$5 million with \$10 million for excess liability. Note: Board of Supervisors of Louisiana State University and Agricultural and Mechanical College is to be named as additional insured.
11. Pollution Liability Insurance: Pollution Liability insurance (gradual release as well as sudden and accidental), with coverage limits of not less than \$1,000,000. A policy period inception date of no later than the first day of the anticipated work under the contract shall be provided by the policy. Furthermore, the policy shall provide for an "extended reporting period" of not less than 24 months, with full reinstatement of limits, from the expiration date of the policy and shall not be cancelled for any reason other than nonpayment of premiums. The State of Louisiana, Board of Supervisors of Louisiana State University shall be named as Additional Insured on the policy and this shall be so evidenced on the Certificate of Insurance.
12. Prices: Indicate on bid whether or not prices can be honored at Louisiana State University System Campuses in New Orleans, Shreveport, Alexandria and Eunice. If they cannot be honored at these campuses, bid should include a separate section containing prices

SPECIFICATIONS FOR DISPOSAL OF HAZARDOUS (NON-RADIOACTIVE) WASTE
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applicable at these locations. However, it is to be clearly understood that the option to accept and utilize the disposal service at these locations lies with each individual campus.

Submittals:

1. Bid shall include Contractor License Number, in the classification **SPECIALTY:**
HAZARDOUS WASTE TREATMENT OR REMOVAL.
2. Suppliers shall include a detailed resume of the expertise, experience and ability in the field of Hazardous (Non-Radioactive) Waste Material disposal service with bid.
 - a. Resume is to include experience and educational background of key personnel.
 - b. Resume is to include a list of Waste Transportation Firms and Transporter EPA ID Numbers.
 - c. Resume is to include a list of Waste Handling/Disposal Facilities and Facility EPA ID Numbers.
 - d. Resume is to list recycling methods and facilities at which recycling activities are available.
3. A list of at least three (3) client references shall be submitted with bid including name of company, contact person, address, dates of service, and phone number. References should be provided using the attached Reference Form.
4. Indicate on bid whether or not prices can be honored at Louisiana State University System Campuses in New Orleans, Shreveport, Alexandria and Eunice.

Insurance Minimum Limits and Requirements for Standard Contractor/Vendor Agreements



INSURANCE

The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (henceforth referred to as "University") requires contractors/vendors to procure the below minimum limits. The insurance must be maintained for the duration of work performed for or on behalf of the University, and for the length of any agreement with the University. Failure to maintain the required insurance throughout the term of the Agreement shall be a material breach, and shall entitle University to all remedies provided for in the Agreement, or by operation of law. The minimum insurance requirements described herein do not in any way limit the contractor/vendors' financial responsibilities as outlined in the agreement's Indemnification requirements. Therefore, the contractor/vendor may opt to have broader coverage and limits to satisfy its financial obligations.

Workers' Compensation

Workers' Compensation insurance shall be in compliance with the laws of the state in which the company is domiciled. Employer's Liability shall be included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If Contractor/vendor is exempt from workers' compensation or fails to provide appropriate coverage, then the Contractor/vendor is or agrees to be solely responsible and hold harmless the University for the injuries of any owners, agents, volunteers, or employees during the course of the agreement.

Commercial General Liability (CGL)

Commercial General Liability insurance shall be maintained on an "occurrence" basis, including property damage, bodily injury, products & completed operations, and personal & advertising injury with limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate on Insurance Services Office Form CG 00 01, ISO 2007 edition or equivalent.

Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$1,000,000 on ISO form number CA 00 01 or equivalent. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned vehicles.

Excess Insurance

Umbrella or Excess insurance may be used to meet the minimum limit requirements for liability insurance.

Other Insurance Requirements

Additional Insured Status

The University is to be listed as an Additional Insured on the Commercial General Liability (must use an endorsement at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms with edition date 2004 if later revisions used). See *Verification of Coverage* section on how the University should be listed as an Additional Insured.

Waiver of Subrogation/Recovery

All insurances shall include a waiver of subrogation/recovery in favor of the University.

Primary Coverage and Limits of Insurance

For any claims related to work performed for or on behalf of the University or related to an agreement/purchase order, the contractor/vendor's insurance coverage shall be primary insurance as respects to the University. Any applicable insurance or self-insurance maintained by the University shall be excess of the Contractor/vendor's insurance and shall not contribute with it.

Subcontractors

Subcontractors of the Contractor/vendor shall be subject to all of the requirements stated herein. Contractor/vendor shall include all subcontractors as insureds under its policies or shall be responsible for verifying insurance coverages and limits and maintaining Certificates of Insurance for each subcontractor. The University reserves the right to receive from the Contractor/vendor copies of subcontractors' certificates.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions above \$25,000 must be approved by the University or reduced prior to the commencement of work. The University may require the Contractor/vendor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by the University.

Verification of Coverage

The University shall be listed as Additional Insured and Certificate Holder as follows:

**The Board of Supervisors of Louisiana State
University and Agricultural & Mechanical College
213 Thomas Boyd Hall
Baton Rouge, LA 70803**

Certificates of Insurance shall be furnished to the University evidencing the insurance required herein including amendatory endorsements. The University's failure to obtain the required documents prior to the work beginning or acceptance of a non-compliant certificate shall not waive the Contractor/vendor's obligation to have in place the required insurances or to provide the certificate. The University reserves the right to require certified copies of all the insurance policies, including endorsements.

Special Risks or Circumstances

LSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Insurance Minimum Limits and Requirements for Standard Supplier Agreements (no services to be performed)



The Board of Supervisors of Louisiana State University and Agricultural and Mechanical College (henceforth referred to as "University") requires contractors/vendors to procure the below insurance. The insurance must be maintained for the duration of work performed for or on behalf of the University, and for the length of any agreement with the University. Failure to maintain the required insurance throughout the term of the Agreement shall be a material breach, and shall entitle University to all remedies provided for in the Agreement, or by operation of law. The minimum insurance requirements described herein do not in any way limit the contractor/vendors' financial responsibilities as outlined in the agreement's Indemnification requirements; therefore, the contractor/vendor may opt to have broader coverage and limits to satisfy its financial obligations.

Workers' Compensation

Workers' Compensation insurance shall be in compliance with the laws of the state in which the company is domiciled. Employer's Liability shall be included with a minimum limit of \$1,000,000 per accident/per disease/per employee. If Supplier is exempt from workers' compensation then the Supplier is or agrees to be solely responsible and hold harmless the University for the injuries of any owners, agents, volunteers, or employees during the course of the agreement.

Commercial General Liability (CGL)

Commercial General Liability insurance shall be maintained on an "occurrence" basis, including property damage, bodily injury, products & completed operations, and personal & advertising injury with limits not less than \$1,000,000 per occurrence and \$2,000,000 aggregate on Insurance Services Office Form CG 00 01, ISO 2007 edition or equivalent.

Automobile Liability

Automobile Liability Insurance shall have a minimum combined single limit per accident of \$1,000,000. This insurance shall include third-party bodily injury and property damage liability for owned, hired and non-owned vehicles.

Excess Insurance

Umbrella or Excess insurance may be used to meet the minimum limit requirements for liability insurance.

Other Insurance Requirements

Additional Insured Status

The University is to be listed as an Additional Insured on the Commercial General Liability policy.

Primary Coverage

For any claims related to an agreement/purchase order, the suppliers' insurance coverage shall be primary insurance as respects to the University. Any applicable insurance or self-insurance maintained by the University shall be excess of the supplier's insurance and shall not contribute with it.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A- VII, unless otherwise approved by the University.

Special Risks or Circumstances

LSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

References: Submit the names of at least three (3) Clients, contact person(s), telephone numbers and addresses. References must be submitted with the bid.

- 1. Name of Client _____
Address _____
Contact Person _____
Telephone _____
Email Address _____
Dates of Service _____

- 2. Name of Client _____
Address _____
Contact Person _____
Telephone _____
Email Address _____
Date of Service _____

- 3. Name of Client _____
Address _____
Contact Person _____
Telephone _____
Email Address _____
Date of Service _____